

Processing Time for Expense Accounts

Month of: September 2020

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>OFFICE OF THE DIRECTOR</i>								
	X3000210003	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X3000210004	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X3820210012	EX0820	8/31/2020	9/1/2020	9/2/2020	1	1	2
	X3820210013	EX0820	9/2/2020	9/2/2020	9/8/2020	0	6	6
	X3820210014	EX0720	9/1/2020	9/2/2020	9/8/2020	1	6	7
	X3820210015	EX0820	9/10/2020	9/10/2020	9/11/2020	0	1	1
	X3820210016	EX0820	9/2/2020	9/17/2020	9/18/2020	15	1	16
<i>Division Invoice Count:</i>				7	<i>Division Average:</i>	2.43	2.71	5.14

<i>Division</i>	<i>Payment Document Number</i>	<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Admin Received Date</i>	<i>Document Acceptance Date</i>	<i>Invoice Date to Admin Received Date</i>	<i>Admin Received Date to Accept Date</i>	<i>Invoice Date to Accept Date</i>
<i>DIV OF COMMUNITY&PUBLIC HEALTH</i>								
	X3350210003	EX06070920	9/29/2020	9/29/2020	9/30/2020	0	1	1
	X4200210003	EX0820	8/25/2020	9/2/2020	9/11/2020	8	9	17
	X4200210004	EX0820	9/15/2020	9/18/2020	9/21/2020	3	3	6
	X4300210003	EX0720	9/10/2020	9/16/2020	9/17/2020	6	1	7
	X4300210004	EX0620	9/10/2020	9/16/2020	9/17/2020	6	1	7
	X4300210005	EX0820	9/14/2020	9/18/2020	9/21/2020	4	3	7
	X4400210021	EX0720	8/11/2020	8/31/2020	9/1/2020	20	1	21
	X4400210022	EX0720	8/11/2020	8/31/2020	9/1/2020	20	1	21
	X4400210023	EX0720	8/25/2020	8/31/2020	9/1/2020	6	1	7
	X4400210024	EX0720	8/14/2020	8/31/2020	9/1/2020	17	1	18
	X4400210025	EX0620	8/14/2020	8/31/2020	9/1/2020	17	1	18
	X4400210026	EX0820	8/26/2020	9/1/2020	9/2/2020	6	1	7
	X4400210027	EX0820	8/26/2020	9/1/2020	9/3/2020	6	2	8
	X4400210028	EX0820	8/28/2020	9/3/2020	9/3/2020	6	0	6
	X4400210029	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4400210030	EX0820	9/3/2020	9/4/2020	9/10/2020	1	6	7
	X4400210031	EX0820	9/4/2020	9/4/2020	9/10/2020	0	6	6
	X4400210032	EX0820	9/4/2020	9/4/2020	9/10/2020	0	6	6
	X4400210033	EX0820	9/3/2020	9/10/2020	9/11/2020	7	1	8
	X4400210034	EX0520	8/24/2020	9/15/2020	9/17/2020	22	2	24
	X4400210035	EX0720	8/13/2020	9/15/2020	9/17/2020	33	2	35
	X4400210036	EX0820	9/16/2020	9/16/2020	9/17/2020	0	1	1

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	X4400210038	EX0820	9/10/2020	9/17/2020	9/18/2020	7	1	8
	X4400210039	EX080920	9/10/2020	9/17/2020	9/18/2020	7	1	8
	X4400210040	EX0820	9/3/2020	9/17/2020	9/18/2020	14	1	15
	X4400210041	EX0820	9/18/2020	9/22/2020	9/30/2020	4	8	12
	X4400210042	EX0720	8/11/2020	9/23/2020	9/29/2020	43	6	49
	X4400210043	EX0820	9/28/2020	9/29/2020	9/30/2020	1	1	2
	X4700210008	EX0820	8/26/2020	8/31/2020	9/1/2020	5	1	6
	X4700210009	EX0720	7/20/2020	9/21/2020	9/21/2020	63	0	63
	X4800210027	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4800210028	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4800210029	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4800210030	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4800210031	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4800210032	EX0820	7/30/2020	9/2/2020	9/8/2020	34	6	40
	X4800210033	EX080920	9/2/2020	9/2/2020	9/8/2020	0	6	6
	X4800210034	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4800210035	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4800210036	EX0820	9/8/2020	9/16/2020	9/17/2020	8	1	9
	X4800210037	EX0720	9/16/2020	9/17/2020	9/21/2020	1	4	5
	X4800210038	EX0720	9/3/2020	9/21/2020	9/21/2020	18	0	18
	X4800210039	EX070820	9/21/2020	9/22/2020	9/24/2020	1	2	3
	X4800210040	EX0820	8/27/2020	9/24/2020	9/25/2020	28	1	29
	X4800210041	EX0920	9/30/2020	9/30/2020	9/30/2020	0	0	0

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	X4900210030	EX0720	8/31/2020	9/1/2020	9/2/2020	1	1	2
	X4900210031	EX0820	8/31/2020	9/1/2020	9/2/2020	1	1	2
	X4900210032	EX0820	9/1/2020	9/1/2020	9/2/2020	0	1	1
	X4900210033	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4900210034	EX0820	8/31/2020	9/1/2020	9/16/2020	1	15	16
	X4900210035	EX0820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4900210036	EX0620	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4900210037	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4900210038	EX0720	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4900210039	EX070820	8/31/2020	9/15/2020	9/17/2020	15	2	17
	X4900210040	EX0720	9/16/2020	9/17/2020	9/18/2020	1	1	2
	X4900210041	EX070820	9/12/2020	9/21/2020	9/21/2020	9	0	9
	X4900210042	EX0920	9/22/2020	9/22/2020	9/23/2020	0	1	1
	X4900210043	EX0720	9/11/2020	9/23/2020	9/24/2020	12	1	13
	X4900210044	EX0920	9/17/2020	9/23/2020	9/24/2020	6	1	7
	X4900210045	EX0820	9/15/2020	9/24/2020	9/25/2020	9	1	10
	X4900210046	EX0820	9/23/2020	9/24/2020	9/25/2020	1	1	2
	X4900210047	EX0820	9/21/2020	9/24/2020	9/25/2020	3	1	4
	X4900210048	EX0820	9/24/2020	9/28/2020	9/30/2020	4	2	6
<i>Division Invoice Count:</i>				64	<i>Division Average:</i>	7.73	2.27	10

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<i>DIV OF SENIOR & DISABILITY SRV</i>								
	X4660210200	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4660210201	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4660210202	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4660210203	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4660210204	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4660210205	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210206	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4660210207	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4660210208	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210209	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210210	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210211	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210212	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210213	EX070820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210214	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210215	EX070820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210216	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210217	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210218	EX0820	9/1/2020	9/1/2020	9/1/2020	0	0	0
	X4660210219	EX0820	9/1/2020	9/1/2020	9/2/2020	0	1	1
	X4660210220	EX0820	9/1/2020	9/1/2020	9/3/2020	0	2	2
	X4660210221	EX0820	9/1/2020	9/1/2020	9/3/2020	0	2	2

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	X4660210222	EX0820	9/2/2020	9/2/2020	9/3/2020	0	1	1
	X4660210223	EX0820	9/2/2020	9/2/2020	9/3/2020	0	1	1
	X4660210224	EX0820	9/2/2020	9/2/2020	9/3/2020	0	1	1
	X4660210225	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4660210226	EX070820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4660210227	EX070820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4660210228	EX0820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4660210229	EX0820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4660210230	EX0820	9/3/2020	9/3/2020	9/3/2020	0	0	0
	X4660210231	EX0720	9/2/2020	9/3/2020	9/3/2020	1	0	1
	X4660210232	EX0820	9/2/2020	9/3/2020	9/3/2020	1	0	1
	X4660210233	EX0820	9/3/2020	9/3/2020	9/3/2020	0	0	0
	X4660210234	EX0820	9/2/2020	9/3/2020	9/3/2020	1	0	1
	X4660210235	EX0820	9/1/2020	9/2/2020	9/4/2020	1	2	3
	X4660210236	EX0820	9/3/2020	9/3/2020	9/4/2020	0	1	1
	X4660210237	EX0820	9/2/2020	9/2/2020	9/4/2020	0	2	2
	X4660210238	EX0820	9/2/2020	9/2/2020	9/4/2020	0	2	2
	X4660210239	EX0820	9/3/2020	9/3/2020	9/4/2020	0	1	1
	X4660210240	EX0820	9/3/2020	9/3/2020	9/4/2020	0	1	1
	X4660210241	EX0820	8/31/2020	9/2/2020	9/4/2020	2	2	4
	X4660210242	EX0820	9/1/2020	9/2/2020	9/8/2020	1	6	7
	X4660210243	EX0820	9/3/2020	9/3/2020	9/8/2020	0	5	5
	X4660210245	EX0820	9/3/2020	9/3/2020	9/8/2020	0	5	5

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	X4660210246	EX06070820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4660210247	EX0820	9/4/2020	9/4/2020	9/8/2020	0	4	4
	X4660210248	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4660210249	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4660210250	EX0820	9/4/2020	9/8/2020	9/10/2020	4	2	6
	X4660210251	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4660210252	EX0820	9/8/2020	9/8/2020	9/10/2020	0	2	2
	X4660210253	EX0820	9/3/2020	9/8/2020	9/10/2020	5	2	7
	X4660210254	EX0820	9/4/2020	9/9/2020	9/10/2020	5	1	6
	X4660210255	EX0820	9/9/2020	9/9/2020	9/10/2020	0	1	1
	X4660210256	EX0820	9/9/2020	9/9/2020	9/10/2020	0	1	1
	X4660210257	EX0820	9/9/2020	9/9/2020	9/10/2020	0	1	1
	X4660210258	EX0820	8/31/2020	9/9/2020	9/10/2020	9	1	10
	X4660210259	EX0820	9/9/2020	9/9/2020	9/10/2020	0	1	1
	X4660210260	EX0820	9/9/2020	9/10/2020	9/11/2020	1	1	2
	X4660210261	EX0820	8/31/2020	9/10/2020	9/11/2020	10	1	11
	X4660210262	EX0820	9/9/2020	9/9/2020	9/11/2020	0	2	2
	X4660210263	EX0820	9/10/2020	9/11/2020	9/11/2020	1	0	1
	X4660210264	EX0820	9/11/2020	9/11/2020	9/11/2020	0	0	0
	X4660210265	EX0820	9/10/2020	9/11/2020	9/11/2020	1	0	1
	X4660210266	EX0820	9/10/2020	9/10/2020	9/14/2020	0	4	4
	X4660210267	EX0820	9/10/2020	9/11/2020	9/14/2020	1	3	4
	X4660210268	EX0820	9/10/2020	9/11/2020	9/14/2020	1	3	4

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	X4660210269	EX0820	9/10/2020	9/11/2020	9/14/2020	1	3	4
	X4660210270	EX0820	9/10/2020	9/11/2020	9/14/2020	1	3	4
	X4660210271	EX0820	9/10/2020	9/11/2020	9/14/2020	1	3	4
	X4660210272	EX0820	8/31/2020	9/14/2020	9/15/2020	14	1	15
	X4660210273	EX0820	8/31/2020	9/14/2020	9/15/2020	14	1	15
	X4660210274	EX0820	9/11/2020	9/14/2020	9/16/2020	3	2	5
	X4660210275	EX0820	8/31/2020	9/14/2020	9/15/2020	14	1	15
	X4660210276	EX0820	8/31/2020	9/14/2020	9/15/2020	14	1	15
	X4660210277	EX0820	9/11/2020	9/14/2020	9/15/2020	3	1	4
	X4660210278	EX0820	9/11/2020	9/14/2020	9/15/2020	3	1	4
	X4660210279	EX0820	9/11/2020	9/14/2020	9/15/2020	3	1	4
	X4660210280	EX0820	9/11/2020	9/14/2020	9/16/2020	3	2	5
	X4660210281	EX0720	8/18/2020	8/25/2020	9/15/2020	7	21	28
	X4660210282	EX0820	9/11/2020	9/15/2020	9/16/2020	4	1	5
	X4660210283	EX0820	9/10/2020	9/15/2020	9/16/2020	5	1	6
	X4660210284	EX070820	9/15/2020	9/15/2020	9/16/2020	0	1	1
	X4660210285	EX0820	9/14/2020	9/14/2020	9/16/2020	0	2	2
	X4660210286	EX0820	9/15/2020	9/15/2020	9/18/2020	0	3	3
	X4660210287	EX0820	9/16/2020	9/16/2020	9/17/2020	0	1	1
	X4660210288	EX0920	9/1/2020	9/18/2020	9/21/2020	17	3	20
	X4660210290	EX0820	9/2/2020	9/23/2020	9/23/2020	21	0	21
	X4660210291	EX070820	9/14/2020	9/23/2020	9/24/2020	9	1	10
	X4660210292	EX0820	9/23/2020	9/23/2020	9/24/2020	0	1	1

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	X4660210293	EX0820	9/24/2020	9/24/2020	9/25/2020	0	1	1
	X4660210294	EX0820	9/23/2020	9/25/2020	9/29/2020	2	4	6
	X4660210295	EX0820	9/1/2020	9/28/2020	9/30/2020	27	2	29
	X4660210296	EX0920	9/29/2020	9/29/2020	9/30/2020	0	1	1
	X4660210297	EX0920	9/29/2020	9/29/2020	9/30/2020	0	1	1
	X4660210298	EX0920	9/30/2020	9/30/2020	9/30/2020	0	0	0
	X4660210299	EX0920	9/29/2020	9/30/2020	9/30/2020	1	0	1
	X4660210300	EX0920	9/29/2020	9/30/2020	9/30/2020	1	0	1
	X4660210301	EX0920	9/30/2020	9/30/2020	9/30/2020	0	0	0
	X4660210302	EX0920	9/30/2020	9/30/2020	9/30/2020	0	0	0
<i>Division Invoice Count:</i>				101	<i>Division Average:</i>	2.26	1.41	3.66

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<i>DIV OF REGULATION & LICENSURE</i>								
	X4550210012	EX0820	8/28/2020	8/31/2020	9/1/2020	3	1	4
	X4550210013	EX0820	8/31/2020	9/4/2020	9/10/2020	4	6	10
	X4550210014	EX0820	8/31/2020	9/16/2020	9/17/2020	16	1	17
	X4550210015	EX0820	9/3/2020	9/16/2020	9/17/2020	13	1	14
	X4550210016	EX0820	9/4/2020	9/16/2020	9/17/2020	12	1	13
	X4550210017	EX0820	9/11/2020	9/16/2020	9/21/2020	5	5	10
	X4550210018	EX0820	9/3/2020	9/16/2020	9/17/2020	13	1	14
	X4550210019	EX0820	9/4/2020	9/16/2020	9/18/2020	12	2	14
	X4550210020	EX0820	8/28/2020	9/22/2020	9/23/2020	25	1	26
	X4550210021	EX0820	9/3/2020	9/22/2020	9/23/2020	19	1	20
	X4550210022	EX0820	8/31/2020	9/22/2020	9/23/2020	22	1	23
	X4550210023	EX03-0820	8/31/2020	9/22/2020	9/30/2020	22	8	30
	X4600210123	EX0820	8/27/2020	8/31/2020	9/1/2020	4	1	5
	X4600210124	EX0820	8/26/2020	8/31/2020	9/1/2020	5	1	6
	X4600210125	EX0820	8/28/2020	8/31/2020	9/1/2020	3	1	4
	X4600210126	EX0820	8/31/2020	8/31/2020	9/1/2020	0	1	1
	X4600210128	EX0820	8/30/2020	8/31/2020	9/1/2020	1	1	2
	X4600210129	EX070820	8/27/2020	8/31/2020	9/1/2020	4	1	5
	X4600210130	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4600210131	EX0820	8/29/2020	9/1/2020	9/1/2020	3	0	3
	X4600210132	EX0820	8/27/2020	9/1/2020	9/1/2020	5	0	5
	X4600210133	EX0820	8/28/2020	9/1/2020	9/1/2020	4	0	4

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	X4600210134	EX0506070820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4600210135	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4600210136	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4600210137	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4600210138	EX0820	8/28/2020	9/2/2020	9/3/2020	5	1	6
	X4600210139	EX0820	9/2/2020	9/2/2020	9/8/2020	0	6	6
	X4600210140	EX0820	9/1/2020	9/2/2020	9/8/2020	1	6	7
	X4600210141	EX0820	8/26/2020	9/2/2020	9/8/2020	7	6	13
	X4600210142	EX0820	9/2/2020	9/2/2020	9/8/2020	0	6	6
	X4600210143	EX0820	9/1/2020	9/2/2020	9/8/2020	1	6	7
	X4600210144	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4600210145	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4600210146	EX0820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4600210147	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4600210148	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4600210149	EX0820	7/30/2020	9/4/2020	9/8/2020	36	4	40
	X4600210150	EX0820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4600210151	EX0720	8/20/2020	9/9/2020	9/10/2020	20	1	21
	X4600210152	EX0820	9/8/2020	9/9/2020	9/10/2020	1	1	2
	X4600210154	EX0820	9/8/2020	9/10/2020	9/11/2020	2	1	3
	X4600210155	EX0820	9/4/2020	9/10/2020	9/14/2020	6	4	10
	X4600210156	EX0820	9/4/2020	9/11/2020	9/11/2020	7	0	7
	X4600210157	EX070820	9/3/2020	9/11/2020	9/14/2020	8	3	11

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	X4600210158	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4600210159	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4600210160	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4600210161	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4600210162	EX0820	9/1/2020	9/15/2020	9/16/2020	14	1	15
	X4600210163	EX0820	9/4/2020	9/15/2020	9/16/2020	11	1	12
	X4600210164	EX0820	9/8/2020	9/15/2020	9/17/2020	7	2	9
	X4600210165	EX0820	9/11/2020	9/15/2020	9/16/2020	4	1	5
	X4600210166	EX0620	9/11/2020	9/15/2020	9/21/2020	4	6	10
	X4600210167	EX0720	9/1/2020	9/15/2020	9/16/2020	14	1	15
	X4600210168	EX0820	9/1/2020	9/15/2020	9/16/2020	14	1	15
	X4600210169	EX0720	9/15/2020	9/16/2020	9/17/2020	1	1	2
	X4600210170	EX0820	9/15/2020	9/16/2020	9/17/2020	1	1	2
	X4600210171	EX0720	9/12/2020	9/16/2020	9/17/2020	4	1	5
	X4600210172	EX0820	9/10/2020	9/16/2020	9/17/2020	6	1	7
	X4600210173	EX0820	9/14/2020	9/16/2020	9/17/2020	2	1	3
	X4600210174	EX0820	9/8/2020	9/16/2020	9/17/2020	8	1	9
	X4600210175	EX0820	9/3/2020	9/16/2020	9/17/2020	13	1	14
	X4600210176	EX0820	9/11/2020	9/16/2020	9/21/2020	5	5	10
	X4600210177	EX0820	9/15/2020	9/16/2020	9/18/2020	1	2	3
	X4600210178	EX0820	9/14/2020	9/22/2020	9/23/2020	8	1	9
	X4600210179	EX0820	9/14/2020	9/22/2020	9/23/2020	8	1	9
	X4600210180	EX0820	9/21/2020	9/22/2020	9/23/2020	1	1	2

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	X4600210181	EX0820	9/22/2020	9/24/2020	9/25/2020	2	1	3
	X4850210256	EX050620	7/1/2020	8/31/2020	9/1/2020	61	1	62
	X4850210257	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4850210258	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4850210259	EX070820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4850210260	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4850210261	EX0820	8/31/2020	9/1/2020	9/1/2020	1	0	1
	X4850210262	EX0820	8/31/2020	9/1/2020	9/2/2020	1	1	2
	X4850210263	EX0820	9/1/2020	9/1/2020	9/2/2020	0	1	1
	X4850210264	EX0820	8/31/2020	9/1/2020	9/2/2020	1	1	2
	X4850210265	EX0820	9/1/2020	9/1/2020	9/3/2020	0	2	2
	X4850210266	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4850210267	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4850210268	EX0820	8/31/2020	9/1/2020	9/3/2020	1	2	3
	X4850210269	EX070820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4850210270	EX0820	8/31/2020	9/2/2020	9/3/2020	2	1	3
	X4850210271	EX0820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4850210272	EX0820	9/1/2020	9/2/2020	9/3/2020	1	1	2
	X4850210273	EX0720	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4850210274	EX0820	8/31/2020	9/3/2020	9/3/2020	3	0	3
	X4850210275	EX0820	8/31/2020	9/3/2020	9/3/2020	3	0	3
	X4850210276	EX0820	9/1/2020	9/3/2020	9/3/2020	2	0	2
	X4850210277	EX0820	9/1/2020	9/2/2020	9/4/2020	1	2	3

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	X4850210278	EX0820	9/1/2020	9/2/2020	9/4/2020	1	2	3
	X4850210279	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210280	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210281	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210282	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210283	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210284	EX0820	9/1/2020	9/2/2020	9/8/2020	1	6	7
	X4850210285	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210286	EX070820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4850210287	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210288	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210289	EX0820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4850210290	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210291	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210292	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210293	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210294	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210295	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210296	EX0820	8/27/2020	9/4/2020	9/8/2020	8	4	12
	X4850210297	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210298	EX070820	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210299	EX0820	9/1/2020	9/4/2020	9/8/2020	3	4	7
	X4850210300	EX0820	9/2/2020	9/4/2020	9/8/2020	2	4	6

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	X4850210301	EX0820	9/3/2020	9/4/2020	9/8/2020	1	4	5
	X4850210302	EX0720	9/2/2020	9/4/2020	9/8/2020	2	4	6
	X4850210303	EX080920	9/2/2020	9/4/2020	9/10/2020	2	6	8
	X4850210304	EX070820	9/3/2020	9/4/2020	9/11/2020	1	7	8
	X4850210305	EX0820	9/2/2020	9/11/2020	9/11/2020	9	0	9
	X4850210306	EX0820	9/4/2020	9/11/2020	9/11/2020	7	0	7
	X4850210307	EX0820	9/2/2020	9/11/2020	9/11/2020	9	0	9
	X4850210308	EX0820	9/4/2020	9/11/2020	9/11/2020	7	0	7
	X4850210309	EX0820	9/3/2020	9/14/2020	9/15/2020	11	1	12
	X4850210310	EX0820	9/2/2020	9/14/2020	9/15/2020	12	1	13
	X4850210311	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210312	EX0720	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210313	EX0820	9/8/2020	9/14/2020	9/16/2020	6	2	8
	X4850210314	EX0820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210315	EX070820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210316	EX070820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210317	EX070820	9/8/2020	9/14/2020	9/15/2020	6	1	7
	X4850210318	EX0820	9/9/2020	9/15/2020	9/16/2020	6	1	7
	X4850210319	EX0820	9/9/2020	9/15/2020	9/16/2020	6	1	7
	X4850210320	EX0820	9/1/2020	9/15/2020	9/16/2020	14	1	15
	X4850210321	EX0720	9/10/2020	9/15/2020	9/16/2020	5	1	6
	X4850210322	EX0820	8/31/2020	9/15/2020	9/16/2020	15	1	16
	X4850210323	EX0820	9/9/2020	9/15/2020	9/16/2020	6	1	7

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	X4850210324	EX070820	9/8/2020	9/14/2020	9/16/2020	6	2	8
	X4850210325	EX0820	9/10/2020	9/15/2020	9/16/2020	5	1	6
	X4850210327	EX0820	9/10/2020	9/15/2020	9/16/2020	5	1	6
	X4850210328	EX0820	9/10/2020	9/15/2020	9/16/2020	5	1	6
	X4850210329	EX0820	9/8/2020	9/15/2020	9/16/2020	7	1	8
	X4850210330	EX0720	9/8/2020	9/15/2020	9/16/2020	7	1	8
	X4850210331	EX0820	9/10/2020	9/15/2020	9/17/2020	5	2	7
	X4850210332	EX0820	9/10/2020	9/15/2020	9/18/2020	5	3	8
	X4850210333	EX0820	9/10/2020	9/15/2020	9/17/2020	5	2	7
	X4850210334	EX0820	9/11/2020	9/15/2020	9/17/2020	4	2	6
	X4850210335	EX0820	9/11/2020	9/15/2020	9/17/2020	4	2	6
	X4850210336	EX06070820	9/11/2020	9/15/2020	9/17/2020	4	2	6
	X4850210337	EX0820	9/11/2020	9/16/2020	9/17/2020	5	1	6
	X4850210338	EX0820	9/10/2020	9/14/2020	9/17/2020	4	3	7
	X4850210339	EX0720	9/15/2020	9/16/2020	9/17/2020	1	1	2
	X4850210340	EX0820	9/15/2020	9/16/2020	9/18/2020	1	2	3
	X4850210341	EX0820	9/15/2020	9/16/2020	9/18/2020	1	2	3
	X4850210342	EX0820	9/16/2020	9/16/2020	9/18/2020	0	2	2
	X4850210343	EX0820	9/14/2020	9/16/2020	9/18/2020	2	2	4
	X4850210344	EX0820	9/15/2020	9/16/2020	9/18/2020	1	2	3
	X4850210345	EX050620	9/8/2020	9/17/2020	9/21/2020	9	4	13
	X4850210346	EX0820	9/15/2020	9/24/2020	9/25/2020	9	1	10
	X4850210347	EX0820	9/15/2020	9/25/2020	9/29/2020	10	4	14

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	X4850210348	EX0820	9/17/2020	9/24/2020	9/30/2020	7	6	13
	X4850210349	EX0820	9/15/2020	9/25/2020	9/30/2020	10	5	15
<i>Division Invoice Count:</i>			162	<i>Division Average:</i>		5.41	2.1	7.51

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<i>Department Invoice Count:</i>				334	<i>Department Average:</i>	4.84	1.94	6.78

Today's Date: 10/6/2020